

**Schedule E
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>10/17/2004</u> through <u>12/31/2004</u>	CALIFORNIA FORM 460
	Page <u>11</u> of <u>25</u>
	I.D. NUMBER 1251810

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AFRICAN AMERICAN VOTER REGISTRATION, EDUCATION AND PARTICIPATION PROJECT (#1226812)		LIT/PHO/VOT	30,408.00
BRIAN RIX & ASSOCIATES	CNS		15,000.00
BRIAN RIX & ASSOCIATES	FND		1,526.04

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 46,934.04

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	845,913.69
2. Unitemized payments made this period of under \$100	\$	15.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	845,928.69

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CERRELL ASSOCIATES, INC. 11111 LOS ANGELES CA 90025	CNS			954.89
CERRELL ASSOCIATES, INC. 11111 LOS ANGELES CA 90025	CNS			3,222.19
CERRELL ASSOCIATES, INC. 11111 LOS ANGELES CA 90025	CNS			4,861.93
CERRELL ASSOCIATES, INC. 11111 LOS ANGELES CA 90025	CNS			5,681.34
COLBY POSTER PRINTING 1332 EAST 10TH ST LOS ANGELES CA 90015	CMP			730.63

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SUBTOTAL \$ 15,450.98

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CONTINENTAL COLORCRAFT 1000 W. 10TH ST LOS ANGELES CA 90064	LIT			14,045.44
DAKOTA COMMUNICATIONS 1000 W. 10TH ST LOS ANGELES CA 90064	CNS			170.25
DAKOTA COMMUNICATIONS 1000 W. 10TH ST LOS ANGELES CA 90064	CNS			726.50
DAKOTA COMMUNICATIONS 1000 W. 10TH ST LOS ANGELES CA 90064	CNS			578.17
DAKOTA COMMUNICATIONS 1000 W. 10TH ST LOS ANGELES CA 90064	CNS			98.85

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SUBTOTAL \$ 15,619.21

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FAIRBANK, MASLIN, MAULLIN & ASSOCIATES 1120 FAIRBANK BLVD SUITE 100 LOS ANGELES CA 90015	POL		12,500.00
GOV TALK 1120 FAIRBANK BLVD SUITE 100 LOS ANGELES CA 90015	PRT		1,650.00
INDEPENDENT VOTERS LEAGUE #588034 655 S. GLENDALE BLVD LOS ANGELES CA 90015	LIT		350.00
KJLH RADIO 1601 N. CA ST LOS ANGELES CA 90015	RAD		7,500.00
LA OPINION 411 W. 3TH ST LOS ANGELES CA 90015	PRT		4,953.00

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SUBTOTAL \$ 26,953.00

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LOS ANGELES SENTINEL	PRT		4,180.00
MIKE MANN	RAD		1,500.00
PALISADES MEDIA GROUP, INC.	TEL		325,000.00
PALISADES MEDIA GROUP, INC.	TEL		200,000.00
PALISADES MEDIA GROUP, INC.	TEL		100,000.00

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SUBTOTAL \$ 630,680.00

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PALISADES MEDIA GROUP, INC. 1520 26th St., #100 Santa Monica, CA 90404	RAD		50,000.00
PALISADES MEDIA GROUP, INC. 1520 26th St., #100 Santa Monica, CA 90404	RAD		25,000.00
PARENTS AND TEACHERS FOR A BETTER CALIFORNIA #596016 151 S. Wilcox Ave., #150 Los Angeles, CA 90007	LIT		400.00
REED & DAVIDSON, LLP 1100 W. Grand Ave., #1200 Los Angeles, CA 90071 CARY DAVIDSON, TREASURER IS A PARTNER OF REED & DAVIDSON, LLP.	PRO		14,338.47
REED & DAVIDSON, LLP 1100 W. Grand Ave., #1200 Los Angeles, CA 90071 CARY DAVIDSON, TREASURER, IS A PARTNER OF REED & DAVIDSON, LLP	PRO		3,154.88

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SUBTOTAL \$ 92,893.35

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REED & DAVIDSON, LLP CLIENT TRUST ACCOUNT 1111 W. WASHINGTON BLVD LOS ANGELES CA 90007 CARY DAVIDSON, TREASURER, IS A PARTNER OF REED & DAVIDSON, LLP	PRO		10,000.00
TAIX FRENCH RESTAURANT 1011 SUNSET BLVD LOS ANGELES CA 90024	CMP		2,000.00
UNITED DEMOCRATIC CAMPAIGN (#590027) 500 E. WASHINGTON ST LOS ANGELES CA 90012	LIT		5,000.00
VITAL EXPRESS 10000 W. WASHINGTON BLVD LOS ANGELES CA 90024	POS		108.46
WESTERN BADGE AND TROPHY 1716 W. WASHINGTON BLVD LOS ANGELES CA 90007	CMP		274.65

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SUBTOTAL \$ 17,383.11